



Griffin Chapman

For the personal approach

Chartered Accountants

A & M BOILER SERVICES LIMITED

Registration number 3443002

Abbreviated accounts

for the year ended 30 April 2011

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A & M BOILER SERVICES LIMITED

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

A & M BOILER SERVICES LIMITED

**Abbreviated balance sheet
as at 30 April 2011**

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible assets	2		33,411		39,611
Tangible assets	2		598,743		615,834
			<u>632,154</u>		<u>655,445</u>
Current assets					
Stocks		284		489	
Debtors		1,101		4,004	
Cash at bank and in hand		319		1,734	
		<u>1,704</u>		<u>6,227</u>	
Creditors: amounts falling due within one year		<u>(331,417)</u>		<u>(319,440)</u>	
Net current liabilities			<u>(329,713)</u>		<u>(313,213)</u>
Total assets less current liabilities			302,441		342,232
Creditors: amounts falling due after more than one year	3		<u>(328,487)</u>		<u>(334,742)</u>
Net (liabilities)/assets			<u>(26,046)</u>		<u>7,490</u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			<u>(26,146)</u>		<u>7,390</u>
Shareholders' funds			<u>(26,046)</u>		<u>7,490</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

A & M BOILER SERVICES LIMITED

Abbreviated balance sheet (continued)

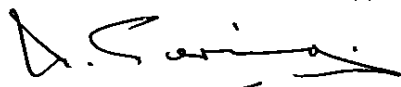
**Director's statements required by Sections 475(2) and (3)
for the year ended 30 April 2011**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 April 2011 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 4th January 2012 and signed on its behalf by


A Goring
Director

Registration number 3443002

The notes on pages 3 to 4 form an integral part of these financial statements.

A & M BOILER SERVICES LIMITED

Notes to the abbreviated financial statements for the year ended 30 April 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Land and buildings	-	Straight line over 50 years
Plant and machinery	-	15% per annum on cost
Fixtures, fittings and equipment	-	15% and 33% per annum on cost

1.5. Stock

Stock is valued at the lower of cost and net realisable value

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 May 2010	62,000	672,915	734,915
At 30 April 2011	62,000	672,915	734,915
Depreciation and Provision for diminution in value			
At 1 May 2010	22,389	57,081	79,470
Charge for year	6,200	17,091	23,291
At 30 April 2011	28,589	74,172	102,761
Net book values			
At 30 April 2011	33,411	598,743	632,154
At 30 April 2010	39,611	615,834	655,445

A & M BOILER SERVICES LIMITED

**Notes to the abbreviated financial statements
for the year ended 30 April 2011**

3. Creditors: amounts falling due after more than one year	2011	2010
	£	£
Creditors include the following		
Secured creditors	(328,573)	(334,742)
	<u> </u>	<u> </u>
The bank loan is secured by a charge on the company's property		
4. Share capital	2011	2010
	£	£
Authorised		
1,000 Ordinary shares of 1 each	1,000	1,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
100 Ordinary shares of 1 each	100	100
	<u> </u>	<u> </u>
Equity Shares		
100 Ordinary shares of 1 each	100	100
	<u> </u>	<u> </u>

5. Going concern

The company has a deficiency of assets of £26,046 at the year end. The director has provided assurances that such additional funding as to be required to meet normal working capital requirements within 12 months from the date of approval of these financial statements will be made available.

On this basis the directors consider it appropriate to prepare the financial statements on the going concern basis. Should this prove inappropriate the accounts would require adjustments to be made to reduce the value of assets to their recoverable amount and to provide any further liabilities which might arise.